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## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	PHILLIP HOFFMAN ANITA HOFFMAN	% % % % % % % % % % % % % % % % % % %	Case No.: 09-19375
	Debtor(s)	§ 	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/28/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
  - 5) The case was converted on 10/15/2009.
  - 6) Number of months from filing to the last payment: 5
  - 7) Number of months case was pending: 8
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 28,500.00
  - 10) Amount of unsecured claims discharged without payment \$ .00
  - 11) All checks distributed by the trustee to this case have cleared the bank.

**UST Form 101-13-FR-S(9/01/2009)** 

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Receipts:   Total paid by or on behalf of the debtor   Less amount refunded to debtor   NET RECEIPTS	\$ 3,692.32 \$ .00 \$ 3,692.32
Expenses of Administration:	·
Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ 1,461.39 \$ .00 \$ 242.93 \$ .00
TOTAL EXPENSES OF ADMINISTRATION	\$ 1,704.32

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\$ .00

Scheduled Creditors:							
Creditor   Name Class		Claim Scheduled	Claim Claim Asserted Allowed		Principal Paid	Int.   Paid	
PEOPLES GAS	UNSECURED	1,287.00	NA	NA	.00	.00	
SBC ILLINOIS	UNSECURED	154.00	NA	NA	.00	.00	
CHASE TAX RELATED PR	UNSECURED	1,649.00	1,588.33	1,588.33	.00	.00	
CHECK N GO	UNSECURED	1,040.00	NA	NA	.00	.00	
CITY OF CHICAGO DEPT	UNSECURED	250.00	542.80	542.80	.00	.00	
COMMONWEALTH EDISON	UNSECURED	900.00	895.70	895.70	.00	.00	
SUBURBAN EMERGENCY	UNSECURED	155.00	NA	NA	.00	.00	
FAIRLANE CREDIT	UNSECURED	12,309.00	17,396.87	17,396.87	.00	.00	
ILLINOIS STATE HIGHW	UNSECURED	3.00	NA	NA	.00	.00	
GREAT LAKES CREDIT U	UNSECURED	10,718.00	NA	NA	.00	.00	
ASPIRE	UNSECURED	956.00	NA	NA	.00	.00	
NICOR GAS	UNSECURED	1,333.00	1,144.64	1,144.64	.00	.00	
B REAL LLC/MS 550	UNSECURED	337.00	337.00	337.00	.00	.00	
ASSET ACCEPTANCE LLC	UNSECURED	290.00	154.79	154.79	.00	.00	
HOLY CROSS HOSPITAL	UNSECURED	300.00	NA	NA	.00	.00	
MCSI/RMI	UNSECURED	250.00	500.00	500.00	.00	.00	
REGIONAL ACCEPTANCE	UNSECURED	14,649.00	14,649.97	14,649.97	.00	.00	
CREDIT ACCEPTANCE CO	SECURED	4,650.00	7,353.26	7,353.26	100.00	.00	
CREDIT ACCEPTANCE CO	UNSECURED	5,031.00	NA	NA	.00	.00	
PRESTIGE FINANCIAL S	SECURED	11,250.00	23,857.58	23,662.00	1,859.00	.00	
PRESTIGE FINANCIAL S	UNSECURED	12,412.00	NA	NA	.00	.00	
GLORIA ADAMS	OTHER	.00	NA	NA	.00	.00	
IL STATE DISBURSEMEN	UNSECURED	1,511.00	NA	NA	.00	.00	

Attorney fees paid and disclosed by debtor

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Scheduled Creditors:							
   Creditor   <u>Name</u>	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int.   _ <u>Paid</u>	
   STENISE ALEXANDER	OTHER	.00	NA	NA	.00	.00	
DOLL SMITH	OTHER	.00	NA	NA	.00	.00	
B REAL LLC/MS 550	UNSECURED	NA	36.00	36.00	.00	.00	
B REAL LLC/MS 550	UNSECURED	NA	21.00	21.00	.00	.00	
PRA RECEIVABLES MANA	UNSECURED	NA	557.97	557.97	.00	.00	
ECAST SETTLEMENT COR	UNSECURED	NA	624.64	624.64	.00	.00	
US CELLULAR	UNSECURED	230.00	NA	NA	.00	.00	
ROBERT J SEMRAD & AS	PRIORITY	NA ======	.00	29.00	29.00 ======	.00	

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Summary of Disbursements to Creditors:			 
 	Claim Allowed	Principal Paid	Int.   Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	31,015.26	1,959.00	.00
All Other Secured		.00	.00
TOTAL SECURED:	31,015.26	1,959.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	29.00	29.00	.00
TOTAL PRIORITY:	29.00	29.00	.00
GENERAL UNSECURED PAYMENTS:	38,449.71	.00	.00

<u>Disbursements:</u>				1
Expenses of Administration Disbursements to Creditors	\$ \$	1,704.32 1,988.00		
TOTAL DISBURSEMENTS:			\$ 3,692.32	 

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/20/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.